

2. Amendment/Modification No. P00014	3. Effective Date 2007JUL12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By Code W56HZV U.S. ARMY TACOM LCMC AMSTA-AQ-ATDB KHENG BE (586)753-2204 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: KHENG.BE@US.ARMY.MIL	7. Administered By (If other than Item 6) Code S4402A DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD A PAS NONE ADP PT HQ0339
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KALYN SIEBERT I, INC 1505 W MAIN ST GATESVILLE, TX 76528-1024 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-05-C-0258
	<input type="checkbox"/>	10B. Dated (See Item 13) 2005MAR21
Code 63576 Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AE NET INCREASE: \$13,312,740.60

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2008JAN31

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2007JUL12

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** W56HZV-05-C-0258**MOD/AMD** P00014**Name of Offeror or Contractor:** KALYN SIEBERT I, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00014 is to do the following:
 - a. Add CLIN 0008AA for 148 each M870A3 Trailers
 - b. Add Unexercised Option CLIN 0008AB for 148 each M870A3 Trailers
2. CLIN 0008AA is hereby added below.
 - a. The Unit Price (including FET) is \$89,950.95 each.
3. Unexercised Option CLIN 0008AB is hereby added below.
 - a. The Unit Price with FET is \$89,950.95 each.
 - b. The Unit Price is \$80,572.02 without FET.
 - c. This option is to be exercised No Later Than 28 FEB 2008.
4. The paint color for 148 M870A3s on CLIN 0008AA is Green 383.
6. The contractor shall contact buyer to request the Vehicle Registration Numbers at least 90 days prior to start of production.
7. As a result of this modification, the total value of this contract is increased by \$13,312,740.60 from \$23,516,752.69 to \$36,829,493.29.
8. The parties hereto agree that any and all claims for equitable adjustment arising out of, or in any way attributable to, the above are hereby fully satisfied.

*** END OF NARRATIVE A0013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-C-0258 MOD/AMD P00014

Name of Offeror or Contractor: KALYN SIEBERT I, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0008	NSN: 2330-01-458-2061 SECURITY CLASS: Unclassified																																		
0008AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 148EA M870 W/FRET PRON: J672N517J6 PRON AMD: 01 ACRN: AE AMS CD: 51100930002</p> <p>1. The paint color is Green 383.</p> <p>2. Shipping instructions shall be provided at a later date.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> UNIT PACK: 001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW7177S200 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>10</td><td>30-NOV-2007</td></tr> <tr><td>002</td><td>10</td><td>31-DEC-2007</td></tr> <tr><td>003</td><td>10</td><td>31-JAN-2008</td></tr> <tr><td>004</td><td>10</td><td>28-FEB-2008</td></tr> <tr><td>005</td><td>10</td><td>31-MAR-2008</td></tr> <tr><td>006</td><td>22</td><td>30-APR-2008</td></tr> <tr><td>007</td><td>30</td><td>31-MAY-2008</td></tr> <tr><td>008</td><td>30</td><td>30-JUN-2008</td></tr> <tr><td>009</td><td>16</td><td>31-JUL-2008</td></tr> </tbody> </table> <p>FOB POINT: Origin</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-NOV-2007	002	10	31-DEC-2007	003	10	31-JAN-2008	004	10	28-FEB-2008	005	10	31-MAR-2008	006	22	30-APR-2008	007	30	31-MAY-2008	008	30	30-JUN-2008	009	16	31-JUL-2008	148	EA	\$ 89,950.95000	\$ 13,312,740.60
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	10	30-NOV-2007																																	
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008	30	30-JUN-2008																																	
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PIIN/SIIN W56HZV-05-C-0258

MOD/AMD P00014

Name of Offeror or Contractor: KALYN SIEBERT I, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-05-C-0258 MOD/AMD P00014

Name of Offeror or Contractor: KALYN SIEBERT I, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	<p><u>Option Quantity</u></p> <p>NOUN: 148 M870A3 W/ FET</p> <p>1. The unit price for CLIN 0008AB without FET is \$80,572.02.</p> <p>(End of narrative B001)</p> <p>The quantity stated for the option CLIN DOES NOT form a part of the contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option no later than 28 FEB 2008 at the discretion of the Government.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> UNIT PACK: 001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DEL DATE</u> 001 148 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	148	EA	\$ 89,950.95000	\$ 13,312,740.60

CONTINUATION SHEET

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PIIN/SIIN W56HZV-05-C-0258

MOD/AMD P00014

Name of Offeror or Contractor: KALYN SIEBERT I, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

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PIIN/SIIN W56HZV-05-C-0258

MOD/AMD P00014

Name of Offeror or Contractor: KALYN SIEBERT I, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0008AA	J672N517J6 51100930002 A17P5002J6A4	AE	2 7H870D	0.00 \$	13,312,740.60 \$	13,312,740.60
				NET CHANGE	\$ 13,312,740.60	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AE	21 72035000071C1C03P51100931E1 S20113	W56HZV	\$ 13,312,740.60
				NET CHANGE \$ 13,312,740.60

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 23,516,752.69	\$ 13,312,740.60	\$ 36,829,493.29

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AE	21 070920350000 S20113 71C1C035110093000231E1	7H870DS20113 W56HZV